

See Monthly Coupon Below



Cut Here and Submit The Lower Portion

Utah Employer's Income Withholding Return, TC-96M

Account No.	Tax M	Tax Period	Due Date
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Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



MONTHLY		WT
1. Amount withheld this period		
2. Amount remitted with this return		

File a return even if there is no tax liability.
Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to this coupon. Detach check stub.**

TC-96M Rev. 12/03

See Quarterly Coupon Below



Cut Here and Submit The Lower Portion

Utah Employer's Income Withholding Return, TC-96Q

Account No.	Tax	Tax Period	Due Date
	Q		

Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



QUARTERLY

WT

1. Amount withheld this period		
2. Amount remitted with this return		

File a return even if there is no tax liability.

Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to this coupon. Detach check stub.**

TC-96Q Rev. 12/03

See Annual Coupon Below



Cut Here and Submit The Lower Portion

Utah Employer's Income Withholding Return, TC-96Y

Account No.	Tax Y	Tax Period	Due Date
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Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



ANNUAL

WT

1. Amount withheld this period	
2. Amount remitted with this return	

File a return even if there is no tax liability.
Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to this coupon. Detach check stub.**

TC-96Y Rev. 12/03

See Amended Coupon Below



Cut Here and Submit The Lower Portion

Utah Employer's Income Withholding Return, TC-96A

Account No.	Tax A	Tax Period Being Amended
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Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0100



AMENDED

WT

1. Total corrected amount withheld		
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Amount in box 1 replaces amount originally reported

2. Total amount previously paid		
3. Amount overpaid (line 2 less line 1)		
4. Additional tax due (line 1 less line 2)		

Use this form to amend a previously filed return and pay additional tax due or claim an overpayment. Make check or money order payable to the Utah State Tax Commission. **Do not send cash. Do not staple check to coupon. Detach check stub.**

TC-96A Rev. 12/03

See Change Coupon Below



Cut Here and Submit The Lower Portion

Change in Business Name				Business Discontinued/Ceased Paying Wages			
New name:				Effective date:			
Change in Mailing Address				Change in Business Address			
Name				Business name			
New address				New address			
City		State	ZIP code	City		State	ZIP code
Account number		Telephone number		Account number		Telephone number	
Request for New Application <i>Complete this section only when changing ownership status or employer ID number.</i>							
Business name				Contact person			
Address (street, city, state, zip code)							

Utah Employer's Notice of Change, TC-96C

TC-96C Rev. 12/03

This form is used to report any of the following changes, or to correct inaccuracies in your identification number, name, or address as shown on this booklet.

- | | | |
|------------------------------|---------------------------------|-------------------------------|
| 1. Change in mailing address | 3. Change in business address | 5. Change in business name |
| 2. Business discontinued | 4. Business ceased paying wages | 6. Other (attach explanation) |

Enter changes on the reverse side, sign below, and mail to the Utah State Tax Commission, 210 North 1950 West, Salt Lake City, Utah 84134-3310.

Changes in a business name or address do not require the Tax Commission to issue a new booklet. Continue to use the existing booklet until the end of the calendar year.

Apply for a new account number if any of the following conditions occur:

1. The business is sold.
2. The Employer ID number is changed.
3. The ownership status is changed:
 - a. From a Sole Proprietorship to a Partnership or Corporation.
 - b. From a Partnership to a Corporation or a Sole Proprietorship.
 - c. From a Corporation to a Sole Proprietorship or Partnership.

If your business is sold or there is a change in ownership status, the purchaser must apply for a new identification number. Your tax number is not transferable. A new coupon booklet will be mailed to the purchaser upon receipt of a completed application, form TC-69. For additional information, telephone (801) 297-2200 or 1-800-662-4335.

Signature

Date

See Reconciliation Coupon Below



Cut Here and Submit The Lower Portion

Utah Annual Withholding RECONCILIATION, TC-96R

Account No.	Tax R	Federal EIN	Tax Period	Due Date
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Under penalties provided by law, I declare, to the best of my knowledge, that this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0600
|||

RECONCILIATION			WT
Check Only One <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 forms <input type="checkbox"/> TC-675R			✓ Check if amended <input type="checkbox"/>
1. Total number of W-2s, etc		3. Total Utah tax withheld per W-2s, etc \$	
2. Total Utah wages per W-2s, etc. \$		4. Total Utah tax as reported \$	

Do not send money with this Reconciliation. Use this coupon for reconciling withholding information only. Report and pay additional tax on the Amended coupon, TC-96A.

TC-96R Rev 12/03

